

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 9/24/2001
Time: 1:00 – 2:30 PM (EST)

Attendees *Veteran Affairs*

Thomas Wayburn, COTR, VA Recovery Audit, HAC
Ryan Lilly, Chief Financial Officer, HAC

Contractor

John Pieters, Program Manager, Health Net
Padra Randall, DRG Quality Coordinator, Health Net
Sharon Lopez, DRG Manager, Health Net
Kelly Foydl, Reports Analyst, Health Net

Conference Call Summary

1. Attendee Identification: Participants identified themselves. Previous minutes were accepted as written.
2. Review of action items:
 - a) Item 1: Fiscal Year Case Review
 1. Health Net has received all files. (CLOSED)
 - b) Item 2: Import data from Contractor to HAC/Collectible case referral.
 1. Import data test file successfully tested. (CLOSED)
 - c) Item 3: Duplicate Payment review results
 1. In the last teleconference call Buzz Grey requested confirmation regarding the source for contractor payment for the identified duplicate FEE payments when the overpayment was actually made by another federal agency. The contractor has agreed that there will be no charge to VA for recovery of other agency, institutional or personal overpayments. Only those cases identified as a valid VA overpayment for recovery will be billed to VA. (CLOSED)
 2. Tom Wayburn relayed that VACO HAS reported that VA is the primary and exclusive payer for all authorized Non-VA care under the FEE program. (CLOSED)
3. New Business:
 - a) Item 1: Medical Documentation
 1. Private hospitals refusing to disclose medical information to contractor. Tom Wayburn will draft a letter authorizing the contractor to request and receive medical documentation from Non-VA providers for inpatient episodes of care from 1995-2000

that were paid by VA. Letter will be sent to Joy Wilkie, Health Net. (OPEN)

b) Item 2: No Payments Indicated for selected VAMC

1. Contractor noticed that the AAC data contained no information for VAMC Houston and VAMC North Chicago for review. Contractor is curious as to why these stations have no fee data. Tom Wayburn will investigate and report at next meeting. (OPEN)

c) Item 3: Import data from HAC to contractor for payment reconciliation.

1. HAC will resend data import file to Contractor for the purpose of testing payment reconciliation. (OPEN)

4. Next Call: Monday, October 15, 2001

Tom Wayburn
COTR, Recorder